

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLAVE

Checkers Liquor shop Hilton 94904

SHOPRITE CHECKERS (PTY) LTD

SHOP 2 The Sliding Mall, Park Lane

Hilton Avenue & Esplanade, Hilton S

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwy.co.za

Customer Order Date:
12.10.2023Customer Order Number:
1136271684KMW Order Number:
110863003

Loading Status:

Gross Weight : 16.302kg

Document Type:
TAX INVOICE

Document No: 0041043148

Document Date: 26.10.2023

Delivery date: 26.10.2023

Page: 1 of 1

Code

Picking Code

Item Description

Case

Pack

Qty

List Price

Disc 1

Disc 2

Net Price

Per Pack

Total exc VAT

VAT

Total inc VAT

901446

700025164

Jackson Brown Spice Drum 6x750ml

CS

6 x 750

2.0

462.00

462.00

924.00

138.60

1,062.60

Refused
Did not order

Liquor Runner Durban
DELIVERED

2

924.00

138.60

1,062.60

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

ID - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCUMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Name: Marshay Investments (pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship to:

CHLAVE
Checkers Liquor shop Hilton 94904
SHOPRITE CHECKERS (PTY) LTD
SHOP 2 The Siding Mall, Park Lane
Hilton Avenue & Erstwhile, Hilton S



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

12.10.2023
Customer Order Number:
1136271684

KWV Order Number:

110869003
Loading Status:

Gross Weight : 16.302kg

Document Type:

TAX INVOICE

Document No: 0041043148

Document Date: 26.10.2023

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Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901446	70002464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	462.00			462.00	924.00	138.60	1,062.60
					2					924.00	138.60	1,062.60
DUP - Duplicated Order						IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery		
NOD - Not Ordered						NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product		
Delivered by					Received in good order			Depot Signature		Payment Terms:		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer			For Receipt from Customer		End nxt mth inv before 25th		
					Name: Signature: Date:			Name: Signature: Date:		Currency: ZAR		
										Bank: FNB Acc: 6300 328 6845 Branch: 250655		
										Name: Warshay Investments (Pty) Ltd		

LIQUOR RUNNERS

Durban

CRED ITS

No 43064

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Modeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>77425</u>	VEHICLE REG No: <u>FRV279FS</u>		
CUSTOMER	DATE RECEIVED <u>27.10.2023</u>		

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Checkers Hilton (Kwv)	1				Not ordered
2)	Laborie CAB/Saw	1				A1043150
3)						
4)						
5)	Checkers Hilton (Kwv)	1				Not ordered
6)	Hoch Blatt Strawberry	1				A1043149
7)	Blauwint	2				
8)	Poodion fruit	1				
9)						
10)	PhP Liberty Mall (Kwv)	1				Not ordered
11)	Chao Vodanor	1				A1043362
12)						
13)	PhP Liberty Mall (Kwv)	1				Not ordered
14)	Annabelle Cwee Rose	1				A1043364
15)	AB Cab Chardard Rose	2				
16)						
17)						
18)	Checkers Hilton (Kwv)	1				Not ordered
19)	Jackon Brown Shice Kum	2				A1043148
20)						
	PALET CONTROL: GKN BLUE #1					
	OTHER					
	TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown



031-7057431

03

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lr

REQUEST FOR CREDIT - CR9176170 2023-10-27 08:44:27

LOAD SHEET Reference - LSID 77425, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers Liquor Hilton 94904

Brief Description of Credit:

Principal Customer Code: CHLAVE

Doc. Date: 2023-10-24 Doc. Ref: 41043148 GRV: RIF Credit Type: Credit Invoice Amt: R 1062.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025464	JACKSON BROWN SPICE DRUM 6X750(S) LOC	BOX		W2	Not Ordered / Dupl		2


Total Number of Items to be credited on Document Ref: 41043148 (1 Product Type)

2

Authorized by: _____

[date]

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLAVE	27.10.2023	CREDIT NOTE
SHOPRITE - CHECKERS (PTY) LTD	Checkers Liquor shop Hilton 34904	Customer Order Number:	Document No:
PO Box 215	SHOPRITE CHECKERS (PTY) LTD	0041043148	0044097948
7561 Brackenfell	SHOP 2 The Siding Mail, Park Lane	KWV Order Number:	Document Date: 27.10.2023
7561	Hilton Avenue & Erstwhile, Hilton S	119096277	Delivery date:
VAT REG NO: 4420106777		Loading Status:	Page: 1 of 1



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV

PO Box 528, Suiders Paarl 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 410261833

FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwv.co.za												
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DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery								
NOD - Not Ordered		NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product								
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer Name: Signature: Date:		For Receipt from Customer Name: Signature: Date:		End nkt mth inv before 25th Currency: ZAR		Name: <u>Marshay Investments (Pty) Ltd</u> Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655				

Bill to:				Ship to:				Customer Order Date:				Document Type:			
SHOPCHECK				CHLAVE				27.10.2023				CREDIT NOTE			
SHOPRITE - CHECKERS (PTY) LTD				Checkers Liquor shop Hilton 94904				Customer Order Number:				0044097948			
PO Box 215				SHOPRITE CHECKERS (PTY) LTD				Kwv Order Number:				Document No: 0044097948			
7561 Brackenfell				SHOP 2 The Siding Mail, Park Lane				119096277				Document Date: 27.10.2023			
7561				Hilton Avenue & Erstwhile, Hilton S				Loading Status:				Delivery date:			
VAT REG NO: 4420106777				Reg. No. : 2012/018792/07				Gross Weight : 16.302kg				Page: 1 of 1			
Vat Reg No: 4110261833				FAIRTRADE: FLO-ID 28503											
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MOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product									
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc							
Liquor Runner Durban		on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th		Bank:							
30 HILLCLIMB ROAD								FNB							
MAHOGANY RIDGE								Acc : 6300 328 6845							
WESTMEAD								Branch: 250655							
Name:		Name:		Name:		Currency: ZAR		Branch: 250655							
Signature:		Signature:		Signature:											
Date:		Date:		Date:											